AMI	ENDMENT OF SOLICITATI	ON/MODIFICATION	OF CONTRACT	1. CONTRACT ID	CODE	PAGE 1 OF 2	
2. AMENDME 0001	ENT/MODIFICATION NO.	3. EFFECTIVE DATE 11/19/2020	4. REQUISITION/PURCI	RCHASE REQ. NO. 5. PROJ		L ΓΝΟ. (If applicable)	
700 ROBBIN	SUPPORT ATE OF SUBSISTENCE	SPE300	7. ADMINISTERED BY (If o	ther than Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				SPE30021F  9B. DATED (SE  10A. MODIFICA	9A. AMENDMENT OF SOLICITATION NO.  SPE30021RX002  9B. DATED (SEE ITEM 11)  2020 NOV 12  10A. MODIFICATION OF CONTRACT/ORDER NO.  10B. DATED (SEE ITEM 13)		
CODE	F.	ACILITY CODE					
Offers must ack (a) By completir or (c) By separa DESIGNATED I desire to change	e numbered solicitation is amended as set forth snowledge receipt of this amendment prior to the glitems 8 and 15, and returning	he hour and date specified in the copies of the amendment; to to the solicitation and amendm THE HOUR AND DATE SPECIFI by be made by telegram or letter, p	ified for receipt of Offers solicitation or as amended, by (b) By acknowledging receipt ent numbers. FAILURE OF YC ED MAY RESULT IN REJECT	X is extended, one of the following me of this amendment on e DUR ACKNOWLEDGMI TION OF YOUR OFFER	ethods: ach copy of the centre	EIVED AT THE PLACE	
12. ACCOUN	TING AND APPROPRIATION DATA (If requ	,					
		LIES ONLY TO MODIFICA ES THE CONTRACT/ORD					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)							
E. IMPORT	ANT: Contractor is not,	is required to sign this	document and return	copi	es to issuing	office.	
	ON OF AMENDMENT/MODIFICATION (Organ	ized by UCF section headings, inc	luding solicitation/contract subje	ect matter where feasible			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A NAME AN	ID TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFF	ICER (Type or p	orint)	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED			16B. UNITED STATES OF	AMERICA		16C. DATE SIGNED	

(Signature of person authorized to sign)

(Signature of Contracting Officer)

## REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE30021RX002 - 0001

PAGE 2 OF 2 PAGES

NOTE: Offeror initial submissions will be done through DIBBS. See Statement of Work and Attachment 8 - How to Upload Proposal on DIBBS.

The solicitation closing date has been extended to 25 Nov 2020, 3:00 p.m. Philadelphia PA time.

Prime Vendor Solicitation for full line food distribution services to DoD and Non-DoD customers in the Kansas and surrounding area. These customers include Air National Guard, Topeka, Kansas; Kansas Air National Guard and Chisholm Trail Inn Dining Facility, McConnell AFB, Kansas; Installation Dining Facility, Ft. Leavenworth Installation Supply, JRCF Leavenworth, US Discipline Barracks, Ft Leavenworth, Kansas; SFC Stewart, Ft Riley TISA, Ft Riley Dining Facility, Ft Riley General Custer Inn, and Ft Riley Culinary Outpost Kiosk, Ft Riley Food Truck, and Nebraska Army National Guard, Ft Riley, Kansas; Topeka Regional Airport, Topeka, Kansas; Ozark Inn and Flight Kitchen, Whiteman AFB, Missouri

This acquisition contains a performance period up to 365 days or until the maximum dollar value of \$7M has been met; or guaranteed minimum is met. This solicitation will result in an indefinite delivery contract utilizing the Simplified Acquisition Procedures. All prices will be firm fixed with an Economic Price Adjustment (EPA) adjustment for up to 365 days.